

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Telephones-Industries & Commerce Department – Expenditure of Rs.2,121/- towards BSNL telephone charges for the month of September, 2014 - Sanctioned – Orders - Issued.

G.O.RT.No. 322

Dated: 16-10-2014

Read the following:

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District., dt:08.8.2014..

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,121 - (Rupees Two thousand One Hundred and Twenty one only) towards telephone charges for the month of September, 2014, to the following telephones used by the Principal Secretary to Govt. of Industries & Commerce Department.

Sl.No.	Telephone No.	Bill Date	During	Working at	Amount
1	23450456	08.10.2014	01.09.2014 to 30.09.2014	PrI. Secy. to Govt.	1286
2	23450508	08.10.2014	01.09.2014 to 30.09.2014	PrI. Secy. to Govt.	835
				<b>Total</b>	<b>2,121</b>

2. The Amount sanctioned in para (1) above, shall be debited to the Head of account “3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No. 004301601000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

4. This order does not require the concurrence of Finance department under the rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash) BSNL, Hyderabad.

**Copy to:**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Industries & Commerce (OP.Claims) Department (we).  
Sf/Sc.

// FORWARDED::BY ORDER//

SECTION OFFICER